

Receiving Report

Date: 17-68

Batch No: 137745

Supplier: monroe

Dart P/O: 35967

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO35967

Purchase Order Date 4/13/2017
PO Print Date 4/13/2017

Page Number 4 of 7

Order From:

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

10 AN821-121

Elbow (or AN821-12K or 12S)

4/19/2017 FN

Yes

4/19/2017

6.00

Each

\$36.91

\$221.46

Line Total:

\$221.46

11 CR3213-5-3

Cherry Rivet

4/19/2017 FN

Yes

4/19/2017

100.00

Each

\$0.34

\$34.00

Line Total:

\$34.00

12 MS210421.06

Nut

4/19/2017 FN

Yes

4/19/2017

50.00

Each

\$0.15

\$7.50

Line Total:

\$7.50

Note:

4/13/2017



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Hawkesbury, ON K6A 1K7
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MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie

10127-2607
Net 30
USD
FCA - (Free Carrier)

20 MS27039-4-06

Screw

4/19/2017
Yes
4/19/2017

50.00
Each

\$0.13

\$6.50

Line Total:

\$6.50

21 71401-45

PROCUREMENT
QUALITY CLAUSES

4/19/2017
No
4/19/2017

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$937.8

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date: 4/13/2017

**PACKING SLIP**

INVOICE #: 602468
DATE PRINTED: 6/5/2017
TIME: 3:44:28 PM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 6/5/2017 TERMS: NET 30 WEIGHT: SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 4/13/2017 CUST PO: PO35967 # OF BOXES: SHIPMENT #: 0
SHIP DATE: 6/5/2017 FOB: MELBOURNE, FL
SALES ORDER #: 530021 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665770337921

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
10	AN821-12J ELBOW S/S	6.00	0.00	NE		
MFR: ALLAN		LOT: 62042		REV: 8		
Control #: 155242-7						
6817-6-8						

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 602468
 DATE PRINTED: 6/5/2017
 TIME: 3:44:17 PM
 # OF ITEMS: 1
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 6/5/2017	TERMS: NET 30	WEIGHT:	SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 4/13/2017	CUST PO: PO35967	# OF BOXES:	
SHIP DATE: 6/5/2017	FOB: MELBOURNE, FL	SHIPMENT #: 0	
SALES ORDER #: 530021			
CUSTOMER #: 16754	AWB: 665770337921	YOUR MONROE ACCOUNT REP: Luis Sepulveda	

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
10	AN821-12J ELBOW S/S ECCN#: 9A991	6.00	0.00	NE	162.1500	EA	\$972.900
MFR: ALLAN LOT:62042		REV: 8					

*** Order Complete ***

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$972.900
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
TOTAL:	\$972.90
	USD

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 602468

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35967	6/5/2017	665770337921

PART NO:	Description	CND	QTY	S/L	
AN821-12J REV: 8	ELBOW S/S Customer Reference:	NE	6	5	LOT: 62042 MFR: ALLAN

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



11643 VANOWEN STREET • NO. HOLLYWOOD, CA 91605 • (818) 785-4992 • FAX 818-503-9708



CAGE 06581

Ship Date 02/22/17

Packing Slip # 34876

Sold to: # 0170

Ship to:

KLX Inc.
10000 NW 15th Terrace
Miami, FL 33172

KLX Inc.
9835 NW 14th St.
Miami, FL 33172

Purchase Order	Sales	Terms	Ship Via	Shipping Information	FOB	Wt./No. of Pkgs.
005AW52	MF	Net 30	Fed Ex Ground	FED EX#0331-0149-0	Origin	54#/2

Item #	Qty. Ordered	Qty. Shipped	Qty. B/Ordered	Description
1	100	100	0	<p>AN821-12J REV. 8 LOT#62042</p> <p>. ECCN: 9A991.d</p> <p>. Schedule B #7307.29.00</p> <p>. Fittings Mfg. In The U.S.A</p> <p>MATERIAL SUPPLIED IS DFARS COMPLIANT PER 252.225-7014 ALT 1 and 252.225-7009</p> <p>NANCY FLORES</p> <p><i>[Signature]</i> NE ALLAN AIRCRAFT QUALITY ASSURANCE</p> <p>PAY 101</p>

Certificate of Conformance

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 Thereof."

We certify that all items have been manufactured in accordance with and are in conformance to, the applicable drawings and/or specifications. Test reports are available.

By Adames GH Certification Clerk

Internal Use Only: _____